

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2011 / 1	No

Award Recipient Information

Recipient DUNS Number	790597814	Recipient Address 1	700 5TH AVE STE 5800
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
Parent DUNS Number	009483561	Recipient State	WA
Recipient Type	12.C8.VW	Recipient ZIP Code + 4	981045017
Recipient Legal Name	SEATTLE, CITY OF	Recipient Country	USA
Recipient DBA Name	ADMINISTRATIVE SERVICES		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.253	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	3263057.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	08/12/2009		
Award Description	<p>Since notice of funding on August 7, 2009 prime recipient City of Seattle- Human Services Department has implemented two major projects with ARRA economic stimulus funding: 1) small business lending to facilitate job creation and retention and serve disadvantaged communities; and 2) loans for public facilities improvements to allow for expansion and/or rehabilitation of structures serving populations hard hit by the on-going economic recession.</p> <p>1) The City of Seattle Human Services Department and Office of Economic Development (OED) will contract with three community development organizations (Rainier Valley Community Development Fund, Shorebank, and Community Capital Development) to</p>		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2011 / 1	No

administer loans to small businesses over the next 18 months. The funds will focus on job creation and retention, and service to disadvantaged communities. Target populations include low-mod income entrepreneurs, minorities, immigrants and women, and others most impacted by the recession. The City estimates a total of 40 loans will be funded over the life of the ARRA project.

2) The City of Seattle Homeless Intervention and Block Grant Administration unit (HIBGA) reviewed recent applicants for regular Community Development Block Grant (CDBG) for public facilities projects and prioritized the following activities as targeted to those greatly affected by economic hardship and exhibiting ability to be completed in a timely manner to support job creation and retention. Contracts for payment of facility improvement or expansion are currently being developed for:

Jewish Family Service Food Bank Expansion: Expand and relocate the Morris Polack Food Bank. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates of a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600 square feet and involves interior alteration to existing offices, storage and Food Bank distribution area.

Pike Market Child Care and Preschool: Increase affordable child care space in the downtown Seattle core, thus

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2011 / 1	No

making it easier for lower income families to secure employment.

SCIDpda Congregate Meal Program Site Expansion & Renovation: Renovate and expand of the facility which serves low-income seniors. Planned improvements will reconfigure the space to increase efficiency of space utilization.

City Office of Housing will contract with Seattle Housing Authority (SHA) for Senior Housing Rehabilitation at the Willis and Reunion Houses. Weatherization and improvement to two SHA owned public facility buildings which serve low-income housing residents. Improvements are targeted to maximize energy efficiency and savings in long-term facilities investment.

Planning and administrative costs for implementation of the City's CDBG-R funded projects are budgeted within the ARRA regulatory cap on administrative costs.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2011 / 1	No

Project Information

Project Name or Project/ Program Title	Community Development Block Grant Recovery (CDBG-R) Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	CDBG Community Facilities: Construction by SCIDPDA for the rehabilitation of the Bush Hotel's Congregate Nutrition Services site is nearly complete. Loan for the Pike Market Child Care Center anticipated to be closed by the end of Q2 2011 due to unanticipated delays stemming from site control issues with the property. CDBG Small Business Lending: Rainier Valley Community Development Fund, Community Capital Development, and Shorebank contracts completed and sixteen small business loans disbursed to date. Small business loans range from capital to purchase a taxi cab for a sole proprietorship to operations/salary costs for local restaurants, physical rehabilitation (Pilates) and a florist shop.	Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA	2264164.87	
Funds Received/ Invoiced		
Number of Jobs	21.424	
Description of Jobs Created	Job data based on total of 10,684.26 hours worked in quarter paid directly by ARRA/CDBG-R funds, resulting in 21.424 FTE. Jobs reported in the following areas: CDBG Small Business Lending sub-recipient projects: small business loans resulting in 8,490.08 hours, 17.79 FTE. Multifamily Rehab of Seattle Housing Authority: Two building rehabilitation projects resulting in 242 hours and 0.466 FTE. Community Facilities: SCIPDA	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2011 / 1	No

renovation project resulting in 1,892 hours and 3.638 FTE.	
Total Federal Amount of ARRA Expenditure	2264164.87
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2011 / 1	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	700 5th Ave
Address 2	
City	Seattle
Country Code	US
State	WA
ZIP Code + 4	98104 - 5058
Congressional District	07

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	010198117	Sub Recipient Address 1	120 6TH AVE N
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	HOUSING AUTHORITY OF THE CITY OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name	SEATTLE HOUSING AUTHORITY	Sub Recipient ZIP Code + 4	981095002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL60-7013
Amount of Sub Award 650000.00
Total Sub Award Funds Disbursed 571881.98
Sub Award Date 01/01/2010

Sub Recipient Place of Performance

Address 1 6341 5th Ave NE
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98115 - 6530
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	010198117	Sub Recipient Address 1	120 6TH AVE N
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	HOUSING AUTHORITY OF THE CITY OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name	SEATTLE HOUSING AUTHORITY	Sub Recipient ZIP Code + 4	981095002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL60-7013 Reunion
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 180000.00
Sub Award Date 01/10/2010

Sub Recipient Place of Performance

Address 1 530 10th Ave E
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98102 - 5071
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	088717384	Sub Recipient Address 1	409 MAYNARD AVE S, STE 200
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE CHINATOWN-INTERNATIONAL DISTRICT PRESERVATION & DEVELOPMENT AUTHORITY	Sub Recipient State	WA
Sub Recipient DBA Name	SCIDPDA	Sub Recipient ZIP Code + 4	981042959
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL10-1506
Amount of Sub Award 196000.00
Total Sub Award Funds Disbursed 172092.70
Sub Award Date 10/01/2010

Sub Recipient Place of Performance

Address 1 409 Maynard Avenue South
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2959
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/13/2011 06:38 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	146011346	Sub Recipient Address 1	1437 S JACKSON
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE ECONOMIC DEVELOPMENT FUND	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981442022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8001-09
Amount of Sub Award 695000.00
Total Sub Award Funds Disbursed 246923.72
Sub Award Date 11/04/2009

Sub Recipient Place of Performance

Address 1 1437 S. Jackson Street, Suite 302
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 2022
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	177449477	Sub Recipient Address 1	1601 16TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	JEWISH FAMILY SERVICE OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981224011
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL09-1502
Amount of Sub Award 500000.00
Total Sub Award Funds Disbursed 489343.56
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 1610 16th Avenue
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98122 - 4000
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	780033770	Sub Recipient Address 1	6951 MLK Jr Way S Ste 225
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Seattle
Sub Recipient Legal Name	Rainier Valley Community Development Fund	Sub Recipient State	Washington
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981183545
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 8000-09
Amount of Sub Award 250000.00
Total Sub Award Funds Disbursed 235000.00
Sub Award Date 10/23/2009

Sub Recipient Place of Performance

Address 1 6951 MLK Jr. Way S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98118 - 3545
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Sub Recipient Information

Sub Recipient DUNS Number	929945814	Sub Recipient Address 1	203 HOWERTON WAY SE PORT OF ILWACO
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.V2	Sub Recipient City	ILWACO
Sub Recipient Legal Name	SHOREBANK ENTERPRISE GROUP PACIFIC	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	986240826
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8002-09
Amount of Sub Award 495000.00
Total Sub Award Funds Disbursed 341865.91
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 401 Second Ave S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98624 - 0000
Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	20000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Abdirizak Farah Mohammed Dodi	Description	11/4/2009 End Date: 7/31/2012
Vendor HQ ZIP Code + 4	98106 - 2648		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8000-09	Payment Amount	50000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	AIM Dental Associates	Description	2/10/2010. End date: 2/01/2013
Vendor HQ ZIP Code + 4	98118 - 3179		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Broadway Grill-Great Food Enterprises, Inc.	Description	1/25/2010 Loan end date:
Vendor HQ ZIP Code + 4	98102 - 5415		2/10/2015

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL60-7013	Payment Amount	712340.99
Vendor DUNS Number		Product and Service Description	Charter Construction serves as gen'l contractor for both Reunion and Willis House SHA rehabilitation projects under contract #DL60-7013.
Vendor Name	Charter Construction		
Vendor HQ ZIP Code + 4	98108 - 2744		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	3000.00
Vendor DUNS Number		Product and Service Description	Appraisal services
Vendor Name	CIC Valuation Group, Inc.		
Vendor HQ ZIP Code + 4	98004 - 2944		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	5432.00
Vendor DUNS Number		Product and Service Description	Construction permit fees
Vendor Name	City of Seattle- DPD		Series of pre-development costs:
Vendor HQ ZIP Code + 4	98104 - 5058		Paid on: 5/19/2009, 8/4/2009, 9/14/2009

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8000-09	Payment Amount	40000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Electrical Technologies NW -	Description	2/12/2010. End date: 2/01/2013
	V51 Group		
Vendor HQ ZIP Code + 4	98118 - 1798		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8000-09	Payment Amount	50000.00
Vendor DUNS Number		Product and Service	Small Business Loan
Vendor Name	Express Tires	Description	Start date 10/23/09 to 7/31/12
Vendor HQ ZIP Code + 4	98118 - 1913		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	1027.19
Vendor DUNS Number		Product and Service Description	Fees and permit document preparation for food bank renovation
Vendor Name	Gabbert Architects Planners		
Vendor HQ ZIP Code + 4	98011 - 3410		

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8002-09	Payment Amount	80757.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Griffen, Hill & Associates	Description	1/19/2010. End date: 1/20/2012
Vendor HQ ZIP Code + 4	98118 - 0000		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	429174.30
Vendor DUNS Number		Product and Service Description	General Contractor for Jewish Family Services food bank rehab.
Vendor Name	J.R. Abbott Construction, Inc.		
Vendor HQ ZIP Code + 4	98134 - 1805		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	15000.00
Vendor DUNS Number		Product and Service Description	SEDF Small Business Loan start date 11/04/09 end date 7/31/12. Loan amt \$15.000.
Vendor Name	Knot Vision		
Vendor HQ ZIP Code + 4	98108 - 2174		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	32000.00
Vendor DUNS Number		Product and Service Description	SEDF Small Business Loan start date 11/104/09 end date 7/31/12. Loan amount \$35,000.
Vendor Name	Landbridge Lighting LLC		
Vendor HQ ZIP Code + 4	98108 - 2751		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8002-09	Payment Amount	255950.00
Vendor DUNS Number	791937266	Product and Service	Small business loan contract
Vendor Name	Meyer Wells	Description	begins 01/10/10 ends 01/20/12.
Vendor HQ ZIP Code + 4	98119 - 2745		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8000-09	Payment Amount	25000.00
Vendor DUNS Number		Product and Service	Small business loan start date
Vendor Name	N Y & E Farmer's Market & Groc	Description	10/23/09 end date 7/31/12
Vendor HQ ZIP Code + 4	98118 - 3141		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8000-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	NW Vietnamese News	Description	2/20/2010. End date: 8/1/2013
Vendor HQ ZIP Code + 4	98118 - 3597		

Report Audit Trail

Created By Look Michael
Date Created 04/12/2011 02:41 PM
Last Updated By Look Michael
Last Updated On 05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	45000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Pilates & Physical Therapy Ctr.	Description	11/04/2009. End date:
Vendor HQ ZIP Code + 4	98109 - 5316		07/31/2012

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	30000.00
Vendor DUNS Number		Product and Service	Small business loan start date
Vendor Name	Plum Bistro - Quickie Stores, Inc	Description	11/04/09 End date 7/31/12
Vendor HQ ZIP Code + 4	98122 - 3905		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL60-7013	Payment Amount	23972.76
Vendor DUNS Number		Product and Service Description	RDH Building Sciences serves the SHA renovation projects for Reunion and Willis House under contract #DL60-7013.
Vendor Name	RDH Building Sciences, Inc.		
Vendor HQ ZIP Code + 4	98109 - 5507		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	Payment Amount	58924.57
Vendor DUNS Number	Product and Service	DL10-1505 SCIDPDA - Bush
Vendor Name	Description	Hotel Nutrition site rehab Start
Vendor HQ ZIP Code + 4		date 12/1/10 End date 3/31/2026
98104 - 2959		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	150.00
Vendor DUNS Number		Product and Service Description	Permit fees
Vendor Name	Seattle Dept of Transportation		
Vendor HQ ZIP Code + 4	98104 - 5058		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	8001-09	Payment Amount	12000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Seattle Orchid	Description	11/4/2009. End date: 7/31/2012.
Vendor HQ ZIP Code + 4	98107 - 3653		Loan amt: \$12,000.

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	B-09-MY-53-0005	790597814	2011 / 1

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	34403.82
Vendor DUNS Number	933724411	Product and Service	Demolition and asbestos
Vendor Name	Walker Specialty Construction	Description	abatement contractor
Vendor HQ ZIP Code + 4	98291 - 0469		

Report Audit Trail

Created By	Look Michael
Date Created	04/12/2011 02:41 PM
Last Updated By	Look Michael
Last Updated On	05/06/2011 05:16 PM